

Request for Quotation (Goods)

Description : 3808-1179 - Stationery Items
Date of Issue : 19-Jul-2019 10:07 AM
Date of Submission of Quotation : 29-Jul-2019 02:30 PM
Place of Delivery : IBA, Stores, Main Campus, University Road, Karachi.
Contact Person & Telephone : Purchase Department, IBA Main Campus, +922138104700, Ext 2150, 2152, 2112

Sr #	Description	Item Specification	Quantity
1	SCOTCH TAPE 2" 60 Yards, Brand: Deer or Equivalent		120
2	SCOTCH TAPE 1" 60 Yards, Brand: Deer or Equivalent		240
3	ENVELOP OPENER KNIFE Brand: Opal or Equivalent		20
4	POINTER PEN - BLUE Brand: Dollar 0.3 Softliner or Equivalent		150
5	POINTER PEN - BLACK Brand: Dollar 0.3 Softliner or Equivalent		150
6	DOCK CLIP Size: 1-5/8 (41 mm) Brand: Diamond or Equivalent		180
7	DOCK CLIP Size: 3/4" (19 mm) Brand: Diamond or Equivalent		240
8	HIGHLIGHTER PEN - ORANGE Brand: Dollar or Equivalent		96
9	HIGHLIGHTER PEN - GREEN Brand: Dollar or Equivalent		96
10	HIGHLIGHTER PEN - PINK Brand: Dollar or Equivalent		96
11	BALL PEN - BLUE Brand: Dollar Clipper or Equivalent		500

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12	BALL PEN - BLACK Brand: Dollar Clipper or Equivalent		500
13	PEON BOOK 100 Leaves Brand: H.B. or Equivalent		12
14	STICKER SHEET Size: A4, 12 Labels Brand: MYCO or Equivalent		1000
15	THUMB PIN BOX Colored		50
16	CORRECTING PEN Brand: Pelikan or Equivalent		30
17	BATTERY CELL Type: AA Brand: Energizer (Original) or Equivalent		480

Terms & Conditions:

1. Sales tax registration certificate with last month return copy (FBR and / or SRB) must be provided at the time of submission of quotation.
2. Material of this order is subject to final inspection at the time of delivery.
3. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
4. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
5. General Sales Tax will be paid on applicable items only.
6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
7. The rate / item cost is final and no change what so ever will be accepted.
8. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
10. Invoice should be submitted to Purchase & Stores Department.
11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
12. No subletting in any case / item / form will be allowed.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
14. Stamp duty 0.25% for goods against total value of Purchase Order will be levied accordingly.
15. IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
16. Certificate of genuine / originality will be provided by the supplier.

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